

**VENDOR PAYMENTS**  
**Legislative**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	65.26
A To Z Marketing Inc	Communications	6.88
Abbotts Print Shop Inc	Printing and Duplicating	102.15
Alec Registration	Training	475.00
Allen Printing Co	Printing and Duplicating	262.50
American Airlines Inc	Travel	1,422.40
American Legislative Exchange	Training	475.00
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	14,936.52
At & T	Communications	30.00
Atech Inc	Maint. & Repairs	1,386.50
Crystal Springs	Supplies and Materials	23.43
Dell Marketing LP	Data Processing	18,922.22
Dell Marketing LP	Data Processing	1,637.03
E Allan Brandon LLC	Printing and Duplicating	4,995.63
Environmental Systems Research	Data Processing	400.00
Goldner Associates, Inc	Supplies and Materials	28.89
Granicus Inc	Data Processing	2,400.00
Laser 1, Inc	Data Processing	713.96
Lee Company	Maint. & Repairs	280.00
Lexis Nexis	Prof Services Third Party	2,486.00
Macauthority/Computer Mktg Corp	Supplies and Materials	21.00
Macauthority/Computer Mktg Corp	Data Processing	3,780.00
Matthew Bender & Co Inc	Supplies and Materials	636.06
National Black Caucus of State Legislato	Prof Services Third Party	475.00
National Conference Of State Legislators	Training	5,275.00
NBCSL Registration	Prof Services Third Party	950.00
NBCSL Registration	Training	1,425.00
Oce Imagistics Inc	Rentals and Insurance	155.00
Open Text Inc	Data Processing	1,295.00
Presidio Networked Solutions	Data Processing	54,505.73
Randstad US LP	Prof Services Third Party	6,874.43
Ricoh Americas Corporation	Rentals and Insurance	3,538.55
Robert J Young Co.	Rentals and Insurance	9,178.00
Robert J Young Co.	Rentals and Insurance	787.50
Software House International	Data Processing	748.32
Specops Software Usa Inc	Data Processing	5,776.00
Sprint	Communications	364.13
Standard Coffee Service Compan	Supplies and Materials	1,878.81
Stealth Office Products	Supplies and Materials	6,727.25
Technical Innovation,Llc	Equipment	181,052.06
Terminix International	Prof Services Third Party	140.00
United Data Technologies	Communications	60.66
United Parcel Service	Communications	80.00
Verizon Wireless	Communications	2,825.60
West Payment Center	Prof Services Third Party	2,422.50
Woodcuts Gallery and Framing	Supplies and Materials	863.50
Xerox Corporation	Rentals and Insurance	1,947.38